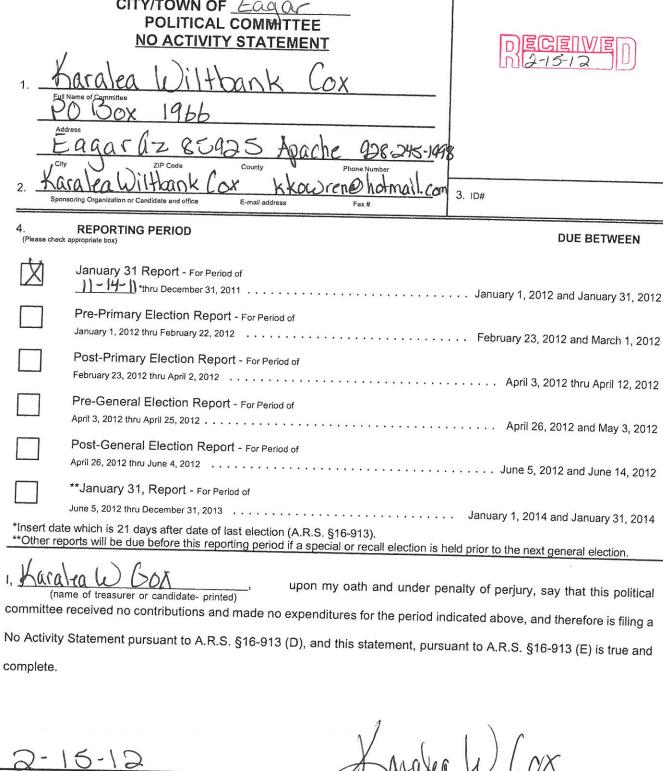
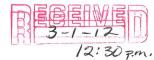
For municipalities holding regular Spring 2012 Elections

FOR OFFICE USE ONLY

CITY/TOWN OF



Signature of Candidate or Treasurer



	POLITICAL COMMITTEE	F	OR OFFICE USE ONLY	
	CITY/TOWN OF			
	CAMPAIGN FINANCE REPORT			
	2012 March/May Regular Election			
1.	Laralea W Cox			
	Full Name of Committee PO BOX 1966			
	Address			
	Engar UZ 85435 Apache 938			
2.	Faralea W (OX - Mayor	Phone		_
	Sponsoring Organization or Candidate and office	3A. ID#		
	Name of Candidate and Office Sought (if applicable)			
	kkowien@hotmail.com			
_	E-Mall Address Fax #			_
4.	REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN	
	January 31 Report - For Period of * thru December 31, 20	11 lar	Many 1 2012 and January 24 20	_
١	4			
F	Pre-Primary Election Report - For Period of January 1, 2012 thru Februa			
L	Post-Primary Election Report - For Period of February 23, 2012 thru Apri	l 2, 2012	April 3, 2012 thru April 12, 20	12
	Pre-General Election Report - For Period of April 3, 2012 thru April 25, 20	012	April 26, 2012 thru May 2, 201	• • •
Γ	··· •			
	Post-General Election Report - For Period of April 26, 2012 thru June 4, 2			
	**January 31 Report - For Period of June 5, 2012 thru December 31, 2013	Janu	Jary 1, 2014 and January 31, 201	4
5.	SUMMARY	Column A		7
		Total This	Column B Election Period	l
		Reporting Period	Total To Date	l
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)			
5b	Cash on Hand at the Beginning of this Reporting Period	\wedge		
5c	Total Receipts (from corresponding columns on Detailed			
	Summary Page, Line 8)			
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]		(1)	
6a	Total Debts and Obligations from Devices O	U	U	
ou	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of			
	Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\wedge	
6b			U	
UU	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	01151	QD s	
7.	ED	811.51	811.31	
	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\Diamond		

^{*}Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2 1. Committee Name: 2. ID#

3.	Report covering period from 1112 Thru 2313		
	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4.	Contributions other than loans and in-kind:	0	0
	(a) Individuals - more than \$25 (Total from Schedule A)		
	(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
	(c) Political Committees (Total from Schedule B)		1
	(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
	(e) Refund of contributions (Total from Schedule F-2)		1
	(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)		
	(b) All other loans (Total from Schedule C-1)		
	(c) Total Loans [add 5(a) and 5(b)]		
6.	In-kind contributions (Total from Schedule E)		
7.	Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8.	Total Receipts [add 4(f), 5(c), 6, and 7]		
	QUALIFYING CONTRIBUTION RECEIPTS		
Qua	alifying Contributions of \$5 from Individuals (Total from Schedule A2).	0	
	DISBURSEMENTS		
9. E	expenditures for operating expenses (Total from Schedule D)	81131	81131
10.	ndependent Expenditures (Total from Schedule D-1)	A	011.31
11.	/alue of In-kind expenditures (Total from Schedule E)	<u> </u>	0
12. l	oans made by reporting committee (Total from Schedule D-2)	0	0
13. (Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) 	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14.	Fransfers to other political committees (Total from Schedule D-6)	0	0
15. /	Any other disbursement (Total from Schedule D-7)	0	0
16. 5	Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	81131	811.31
17. F	Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	011:01	0
8. T	otal disbursements [subtract line 17 from line 16]	811.31	811.31
9. T	otal Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		0
X	y, under penalty of perjury, that I have examined the contents of this campaign finance report and to	the best of my knowledge an	d belief it is true and
V()	of Treasurer or Candidate or Designating Individual		
ure c	or Treasurer or Candidate or Designating Individual	- 1110	

20. I c Type or Signat

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

	1. Committee Name Karalea WCoX	2. ID#	
	3. Report covering period from 1112 thru 2221	3	
4	EXPENDITURES	DATE	AMOUNT
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Apache County Recorder		
	St50hns, az 85936		
	DESCRIPTION OF ITEMS OR SERVICES RURCHASED 15+	1/3/12	51.81
b.	NAME, ADDRESS, CITY, STATE AND ZIP CONTEYNDOY OF Y BUSINESS CONCEPTS PO DOX 1187 St JOHNS, US 85936	-	
	AMDAJAN STANS - CAT SS- DANNETS	23/12	759.50
C.	NAME, ADDRESS, OUY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	te.		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
-	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		811.31

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit